

Payment Report

August Payment

FY2010-11

Final

54 WHEATLAND COUNTY

0945 Harlowton Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$586,360.21	\$58,636.02	\$527,724.19	\$58,636.02
This Month's Payment - sent to Wheatland County				\$58,636.02
Quality Educator (01-3111)				
ENTITLEMENT	\$70,528.77	\$7,052.88	\$63,475.89	\$7,052.88
This Month's Payment - sent to Wheatland County				\$7,052.88
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,773.60	\$477.36	\$4,296.24	\$477.36
This Month's Payment - sent to Wheatland County				\$477.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,200.00	\$120.00	\$1,080.00	\$120.00
This Month's Payment - sent to Wheatland County				\$120.00
Special Education (01-3115)				
ENTITLEMENT	\$51,452.45	\$5,145.25	\$46,307.20	\$5,145.25
This Month's Payment - sent to Wheatland County				\$5,145.25
Technology Fund (28-3281)				
ENTITLEMENT	\$1,500.78	\$1,500.78	\$0.00	\$1,500.78
This Month's Payment - sent to Wheatland County				\$1,500.78



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Denise Juneau, State Superintendent

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This Month's Payment for Harlowton Elem

\$72,932.29

Payment Report

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0946 Harlowton H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$360,947.81	\$36,094.78	\$324,853.03	\$36,094.78
This Month's Payment - sent to Wheatland County				\$36,094.78
Quality Educator (01-3111)				
ENTITLEMENT	\$32,077.89	\$3,207.79	\$28,870.10	\$3,207.79
This Month's Payment - sent to Wheatland County				\$3,207.79
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,754.40	\$175.44	\$1,578.96	\$175.44
This Month's Payment - sent to Wheatland County				\$175.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$20.00	\$180.00	\$20.00
This Month's Payment - sent to Wheatland County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$20,881.12	\$2,088.11	\$18,793.01	\$2,088.11
This Month's Payment - sent to Wheatland County				\$2,088.11
Technology Fund (28-3281)				
ENTITLEMENT	\$887.09	\$887.09	\$0.00	\$887.09
This Month's Payment - sent to Wheatland County				\$887.09



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This Month's Payment for Harlowton H S

\$42,473.21

Payment Report

August Payment

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54 WHEATLAND COUNTY

0947 Shawmut Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$11,906.29	\$1,190.63	\$10,715.66	\$1,190.63
This Month's Payment - sent to Wheatland County				\$1,190.63
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$304.20	\$2,737.80	\$304.20
This Month's Payment - sent to Wheatland County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$122.40	\$12.24	\$110.16	\$12.24
This Month's Payment - sent to Wheatland County				\$12.24
Special Education (01-3115)				
ENTITLEMENT	\$1,437.53	\$143.75	\$1,293.78	\$143.75
This Month's Payment - sent to Wheatland County				\$143.75
Technology Fund (28-3281)				
ENTITLEMENT	\$59.78	\$59.78	\$0.00	\$59.78
This Month's Payment - sent to Wheatland County				\$59.78
This Month's Payment for Shawmut Elem				\$1,710.60

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August Payment

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54 WHEATLAND COUNTY

0948 Judith Gap Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$117,635.78	\$11,763.58	\$105,872.20	\$11,763.58
This Month's Payment - sent to Wheatland County				\$11,763.58
Quality Educator (01-3111)				
ENTITLEMENT	\$22,215.73	\$2,221.57	\$19,994.16	\$2,221.57
This Month's Payment - sent to Wheatland County				\$2,221.57
Indian Education for All (01-3113)				
ENTITLEMENT	\$652.80	\$65.28	\$587.52	\$65.28
This Month's Payment - sent to Wheatland County				\$65.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$40.00	\$360.00	\$40.00
This Month's Payment - sent to Wheatland County				\$40.00
Special Education (01-3115)				
ENTITLEMENT	\$3,765.00	\$376.50	\$3,388.50	\$376.50
This Month's Payment - sent to Wheatland County				\$376.50
Technology Fund (28-3281)				
ENTITLEMENT	\$299.01	\$299.01	\$0.00	\$299.01
This Month's Payment - sent to Wheatland County				\$299.01



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This Month's Payment for Judith Gap Elem

\$14,765.94

Payment Report

August Payment

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54 WHEATLAND COUNTY

0949 Judith Gap H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$172,761.92	\$17,276.19	\$155,485.73	\$17,276.19
This Month's Payment - sent to Wheatland County				\$17,276.19
Quality Educator (01-3111)				
ENTITLEMENT	\$14,288.27	\$1,428.83	\$12,859.44	\$1,428.83
This Month's Payment - sent to Wheatland County				\$1,428.83
Indian Education for All (01-3113)				
ENTITLEMENT	\$408.00	\$40.80	\$367.20	\$40.80
This Month's Payment - sent to Wheatland County				\$40.80
Special Education (01-3115)				
ENTITLEMENT	\$4,816.57	\$481.66	\$4,334.91	\$481.66
This Month's Payment - sent to Wheatland County				\$481.66
Technology Fund (28-3281)				
ENTITLEMENT	\$413.16	\$413.16	\$0.00	\$413.16
This Month's Payment - sent to Wheatland County				\$413.16
This Month's Payment for Judith Gap H S				\$19,640.64
Districts' Totals	<u>\$1,486,788.36</u>	<u>\$151,522.68</u>	<u>\$1,335,265.68</u>	<u>\$151,522.68</u>

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54 WHEATLAND COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,249,612.01	\$124,961.20	\$1,124,650.81	\$124,961.20	\$124,961.20
Quality Educator (01-3111)					
ENTITLEMENT	\$142,152.66	\$14,215.27	\$127,937.39	\$14,215.27	\$14,215.27
Indian Education for All (01-3113)					
ENTITLEMENT	\$7,711.20	\$771.12	\$6,940.08	\$771.12	\$771.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$1,800.00	\$180.00	\$1,620.00	\$180.00	\$180.00
Special Education (01-3115)					
ENTITLEMENT	\$82,352.67	\$8,235.27	\$74,117.40	\$8,235.27	\$8,235.27
Technology Fund (28-3281)					
ENTITLEMENT	\$3,159.82	\$3,159.82	\$0.00	\$3,159.82	\$3,159.82



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54 WHEATLAND COUNTY

County Totals

\$1,486,788.36

\$151,522.68

\$1,335,265.68

\$151,522.68

Elementary Payment

\$89,408.83

High School Payment

\$62,113.85

K12 Payment

\$0.00

Coop Payment

\$0.00

County Retirement Payment

\$0.00

This Month's Payment

\$151,522.68